

**NYS Canal Corp Fleet-NY #33155****Auction Opens:** Wed, May 31 6:51am ET**Auction Closes:** Wed, Jun 21 6:00pm ET**Lot Title**

- 0001** Terex American HC80 80 Ton Hydraulic Track/Crawler Crane
- 0002** Ingersoll Rand Pull Behind 125 CFM Air Compressor
- 0003** 2002 Chevy Silverado 2500 Pickup Truck
- 0004** 1996 Custom 20' Equipment Trailer with Ramp
- 0005** Gill/Ford/Holland 72" Back Blade Attachment
- 0006** 2010 Cub Cadet Z-Force Pro 48" Mower
- 0007** I & R 375CFM Tag Along Air Compressor
- 0008** 20'L Aluminum Pontoon Floats
- 0009** 2005 Ford F150 Extended Pickup Truck
- 0010** (3) Ferris & Toro Mowers & Master Portable Generator
- 0011** Empire #PF3648 Abrasive Sandblast Cabinet
- 0012** Baldor Double End Industrial Pedestal Grinder
- 0013** Rockwell Double End Industrial Bench Grinder
- 0014** S/S 3 Person Wash Fountain

**Payment Terms:** Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email [service@auctionsinternational.com](mailto:service@auctionsinternational.com)

**Payment Methods:** We accept cash, cashier's check, wire/bank transfer and credit cards.

**Out-of-State Buyers:** Buyers outside of New York State need to send us a completed [NY State DTF Form](#) before we can remove sales tax from their invoices.

**Successful High Bidders:** Please note when you are provided an invoice to pay, there are two different payment amounts. 1) A non-discounted rate for payments made with credit/debit cards, and, 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.

**Buyer's Premium:** A 14% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 10% buyer's premium will be added to invoices paid by cash or certified funds.

11167 Big Tree Rd, East Aurora, NY 14052 -- Phone 800-536-1401 -- Fax 800-569-3334  
**[auctionsinternational.com](http://auctionsinternational.com)**